STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

I. Name of Lobbyist(s)	Robert E. Dunn, Jr.		
II. Name of lobbyist's partners	ship, firm or corporation, if a	any:	
	Devine, Millimet & Bra	anch, PA	
(Name of partner	ership, firm or corporation)		
Business Address: (Street)	15 North Main Street, (Town/City)	Suite 300, Concord, NH (State)	(Zip Code)
(603) <u>410-1704</u> (Telephone)	(603) <u>226-10</u>	01e-mail rdunn@dev	vinemillimet.com
III. This statement covers: (Chreportable expense transaction		rts for each client, OR you may f to any one client).	ile a separate report for
X All reportable transactions o	ccurring in the months prior to	the reporting date relative to the fo	ollowing client:
	Catholic Medical Cen		
OR (Full Nar	ne of Client as it appears on the Lo	obbyist Registration Form)	
		bbyist's family), or the lobbying fir	rm listed below which are
Reports cover: activity from da	5, 2018 🛭 tte of registration to 3/31/18	July 25, 2018	
	т 31, 2018 🔲 om 7/1/18 to 9/30/18	January 30, 2019 ☐ <i>activity from 10/1/18 to 12/31/18</i>	
		e transactions made since the he Secretary of State's Office, State	
VI. Check if additional reports	s are attached:		
		file Addendum A- Fees and Expe	
☐ If you have paid an honorar Expense Reimbursement	ium or reimbursed expenses, yo	ou must file Addendum B - Repor	t of Honorariums or
-	mily has made political contrib	outions, you must file Addendum (C- Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B, and complete to the best of my k (Signature of lobbyist)	RSA 14-C and RSA 664 and h	hereby swear or affirm that the fore (Dale)	8
Robert E. Dunn, Jr. (Print Name of lobbyist)			RECEIVED
(Print Name of lobbyist)			APR 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Devine, Millimet & Branch, PA		
(Name of partnership, firm or corporation)		
III. Name of ClientCatholic Medical Center	Date	April 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The grareduced by any expenses:	relations, or p	ublic relations service
a) Total of all fees received in this reporting period	a) \$14,2	210.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		
c) Total of all fees received to date (Add lines a and b)	c) \$14,	210.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$C)
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if exmay be filed for aggregate total expenses; (b) the le: meals purches than \$10 that with a value or ting period of the conting period of the continuous states of the conti	or the lobbyist(s)/firm al of all expenses paid a aggregate total of all assed during a busines at is given to the person of \$25.00 or less); and figreater than \$25.00 for han \$25, purchase of at not greater than \$50 abursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.b) Total aggregate of expenditures during this reporting period, not reported	a) \$ 14,2°	10.00*
in a), of \$25 or less.	b) \$0*	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$14,210.00 *
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$0*
f) Total of all expenses year to date	f) \$14,210.00*
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
N/A	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	m that the foregoing information
is true and complete to the best of my knowledge and belief.	1 ,
(Signature of lobbyist)	4 (Date) 18
Robert E. Dunn, Jr.	, ,
(Print Name of lobbyist)	

*Attachment to Addendum A, Section V

Section V

Devine, Millimet & Branch, Professional Association, is a large New Hampshire law firm with three offices in New Hampshire and one office in Massachusetts. The firm's lobbying practice is only one piece of the firm's broad range of work, and the attorneys involved in the lobbying practice also perform legal work which is completely unrelated to lobbying. All fees for services and reimbursable expenses paid by Devine, Millimet & Branch clients (including lobbying clients) for this period and prior periods are deposited into the operating revenues of the law firm. All operating expenses of the law firm are paid from operating revenues of the law firm. Thus, it is impossible to determine with any more specificity how money placed into our general operating account was later used.

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